IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

GOT I, LLC and KIDS II, INC.,)
Plaintiffs,) CIVIL ACTION
vs.) FILE NO. 1:16-CV-00038-WSD
XRT, INC. and DAVID EUGENE SILVERGLATE,) <u>CONFIDENTIAL</u>)
Defendants/Counterclaimants.)))

JOINT SUBMISSION

Plaintiffs GOT I, LLC and Kids II, Inc. and Defendants XRT, Inc. and Mr. David Eugene Silverglate (collectively the "Parties") hereby provide the Court with the following Joint Submission in accordance with the Court's order of January 10th, 2017. Charts classifying products in accordance with the Court's order may be found below, while a description of each parties' position on disputed products is attached as Exhibit A (and referenced in the charts below).

Note by Plaintiffs: This filing has been prepared in a format proposed by Defendants. Pursuant to the Court's instructions, Plaintiffs suggested preparing a simpler filing that briefly stated each parties' position with respect to each product (e.g. a sentence). Defendants however insisted on a more detailed filing with factual and legal contentions.

		1. "Existing Products	s" that are n	ot disputed		
SKU	Product Name	Image	K2: Product Class.	K2: Royalty Owed	XRT: Product Class.	XRT: Royalty Owed
81001 81004 81024 81061	Oball (different sizes and colors)		Existing		Existing	
81005	Oball Jellies		Existing		Existing	
81030	Oball Rainstick		Existing		Existing	
81031	Oball with Rattles		Existing		Existing	
81035	Oball with Rattle (inside)		Existing		Existing	
81055 81056 81058	O-Links		Existing		Existing	•
81071 81073	Oball Football		Existing		Existing	
81081	Oball Bat & Ball		Existing		Existing	

		1. "Existing Products	s" that are n	ot disputed		
SKU	Product Name	Image	K2: Product Class.	K2: Royalty Owed	XRT: Product Class.	XRT: Royalty Owed
81084	Oball Paddle & Ball		Existing		Existing	
81091	Oball Roller		Existing		Existing	•
81101	Sky-O		Existing		Existing	
81199	Sky Blaster	Car Blanch	Existing		Existing	
81501 81503	O- Slider/Beebo (multiple sizes)		Existing		Existing	

	2. "Existing Products" that are disputed										
SKU	Product	Image	K2: Product Class.	K2: Royalty Owed	XRT: Product Class.	XRT: Royalty Owed	Detail				
81142	Oball Rattle- Pooh		Existing (subject to 3rd Party License under § 2(c).)		Existing		Ex. A at				
81143	Oball Rattle – Mickey		Existing (subject to 3rd Party License under § 2(c).)		Existing	•	Ex. A at				
81144	Oball Rattle- Minnie		Existing (subject to 3rd Party License under § 2(c).)		Existing	-	Ex. A at				

	3. Ne	wly Developed Prod	ucts that are	e not dispute	d.	
SKU	Product	Image	K2: Product Class.	K2: Royalty Owed	XRT: Product Class.	XRT: Royalty Owed
10064	Oball Shape Sorter	TO THE STATE OF TH	Newly Dev.		Newly Dev.	
81106	Oball Anyway Stacker		Newly Dev.		Newly Dev.	
81107	Oball Shaker		Newly Dev.		Newly Dev.	
81145	Oball Soccer Ball	8	Newly Dev.		Newly Dev.	
81514	Oball Wobble Bobble	EFC WORDS	Newly Dev.		Newly Dev.	
81538	Bath Pour and strain	8 8 9	Newly Dev.		Newly Dev.	

10246	Floating Oball	6th Gallerine Control of the Control	Newly Dev.		Newly Dev.	
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 $^{^{1}}$ <u>Kids II's Position</u>: Kids II has informed XRT that it is in the process of correcting any underpayment for this product.

	4. Products for which the parties dispute whether the product is an "Existing Product," a "Newly Developed Product," or neither.										
SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail				
10063	Oball Jingle & Shake Pal	BEQUIES SHARE PAL WHITE A SHARE	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 44				
10065	Grab 'n Splash Turtle	STORY SYMMICE CO.	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 41				
10067	Oball Scoop	Sholl Should be	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 42				
10068	Tubby Scoop Friends	ES BOIL TURY SCOOL PROPERTY.	Combined Product (Agmt §2(b))		Newly Developed Product		Ex. A at 43				
10093 10094	Oball Pink Rattle & Roll Car/Bugg y		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 35				

	4. Products for which the parties dispute whether the product is an "Existing Product," a "Newly Developed Product," or neither.										
SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail				
10095	Oball Pink Rollie Rattles Lion		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 32				
10096	Oball Pink Rollie Rattles Elephant		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 33				
10311	Oball Go Grippers Vehicle Assortmen t		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 47				
10312	Oball Go Grippers Dump Truck		Combined Product (Agmt §2(b))	-	Newly Developed Product (Agmt §1(j))		Ex. A at 48				
10313	Oball Go Grippers Loader		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 49				
10314	Oball Go Grippers Car Carrier		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 54				

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail				
10315	Oball Go Grippers Bounce n' Zoom Speedway		Combined Product (Agmt §2(b))	_	Newly Developed Product (Agmt §1(j))		Ex. A at 50				
10347	Football with Rattle		Newly Developed Product (Agmt §1(j))		Existing Product (Agmt §1(i))		[K2 paid .40%]				
10556	Oball O- Copter		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 55				
10637	Grasp & Splash Gift Set		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 45				
10735	Oball Go Grippers Towtruck	Tow Truck	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 56				

² <u>Kids II's Position</u>: Kids II has already corrected any underpayment for this product in Royalty Reports that XRT has refused to accept and which are being placed into escrow.

	4. Products for which the parties dispute whether the product is an "Existing Product," a "Newly Developed Product," or neither.										
SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail				
10736	Oball Go Grippers Steam Roller		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 57				
10784	Oball Go Grippers 3-Pack Pink Car Set		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 51				
10806	Oball Rattling Rocket		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 58				
10807	Oball Grasp & Teethe Teether		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 59				
10853	Oball Bounce With Me		Newly Developed Product (Agmt §1(j))		Existing Product (Agmt §1(i))		Ex. A at 60				

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail				
10864	Oball Go Grippers Vehicle Race Car 3-Pack	Contract of the contract of th	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 52				
10929	Oball Go Grippers Vehicle 2- Pack		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 53				
11135	Oball Splash Essentials Gift Set		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 61				
10809	Oball Boat		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 62				
60265	Obounce Activity Center		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at				
60550	Activity Center - CR		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 36				

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail				
60682	Activity Center		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 31				
60714	Obounce Activity Center - BounceOb unch	Spring shared a stational house, control or stational hous	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 27				
81154	Oball Twist-O- Round	Sball Militarion Page 19 and	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at				
81174	Rattle, Roll & Spin Gift Set	Shall CARROLAND AND AND AND AND AND AND AND AND AND	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 37				
81506	Oball 12 Linky Loops	12 linky loops	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex A at 10				

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail	
81508	Oball Clickity Twist	distribution of the second of	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at	
81509	Oball Sliding Spirals Chaser	spirats chase-	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at 12	
81510	Oball Rattle & Roll		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex A at 46	
81511	Oball Flexiloops	Sholl Should be	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex A at	
81512	Oball Flex & Slide	flex & stide	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at	

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail	
81517	Oball Rollie Rattles	4 lesign	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at	
81518	Oball Click Slide & Twist Gift Set	CIGIN, SIGHT, 916 APP.	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 5	
81519	Oball Slide, Rattle, & Roll Gift Set	COLUMN (COLUMN COLUMN C	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at	
81522	Oball Roar-O- Rattle	roor-or-othle	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at 15	
81523	Oball Grip & Teethe Keys	orp & County of the County of	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at 16	

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail	
81525	Play-O- Lot Activity Gym	olou-o-tot outsing p	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 17	
81526	Oball Flexiloops	Sboll Britiser	Not Subject to Royalty Agreement		Newly Developed Product (Agmt §1(j))		Ex. A at	
81529	Suction Cup Toy (Grip & Play)	Sball On	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 26	
81531	O Play Activity Gym	o ploy outside general contractions and the contraction of the contrac	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A 19	

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail	
81532	Play-O- Lot Activity Gym	Blau-o-fot	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 20	
81533	Roarin' & Rollin' Gift Set		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 21	
81534	Oball Favorites Gift Set	Doubl Journal of the second	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 22	
81536	Flex n Go Activity Arch		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 34	
81539	Oball Bath Submarine	eball 65	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 40	

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SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail	
81549	Pink Rattle & Roll Car/ Buggy		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 30	
81550	Pink Rollie Rattles		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 28	
81551	Pink Grip & Play		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 29	
81553	Oball Bath Duck Assortmen t	Section Sectio	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 39	

4. Products for which the parties dispute whether the product is an "Existing Product," a "Newly Developed Product," or neither.									
SKU	Product	Image	K2: Product Class.	K2: Royal ty Owed	XRT: Product Class	XRT: Royalty Owed	Detail		
81558 81559	Rattle & Roll Car/Bugg y	ODEN OF THE PROPERTY OF THE PR	Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 23		
81560	Rollie Rattles Elephant		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A at 24		
81561	Rollie Rattles Lion		Combined Product (Agmt §2(b))		Newly Developed Product (Agmt §1(j))		Ex. A 25		